

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses - Youth Advancement, Tourism & Culture Department - Expenditure towards phone charges on Phone No.040-23546189 being used in the residence of Dr.S.Chellappa, I.A.S., Principal Secretary to Government (Culture), Youth Advancement, Tourism & Culture Department, for the period from 1-2-2011 to 28-2-2011 - Sanctioned - Orders - Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No. 274.

DATED: 21-3-2011.

Read:-

M/s. BSNL, PGMTD, Hyderabad, Bill No.94144711, dated 6-3-2011

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.1,785/- (Rupees one thousand seven hundred and eighty five only) towards the monthly phone charges on Phone No.040-23546189 being used in the residence of Dr.S.Chellappa, I.A.S., Principal Secretary to Government (Culture), Youth Advancement, Tourism & Culture Department, for the period from 1-2-2011 to 28-2-2011

2 The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

“2251-Secretariat Social Services - 090-Secretariat – SH (14)-Youth Advancement, Tourism & Culture Department - 130-Office Expenses - 131-Utility Payments”.

3 The Assistant Secretary to Government & Drawing and Disbursing Officer, Youth Advancement, Tourism & Culture (OP.Claims) Department shall draw the amount sanctioned in para-1 above and obtain the cheque in favour of AO (Cash), M/s. BSNL, PGMTD, Hyderabad, and hand over the same to BSNL.

4 This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.SATYANARAYANA CHARYULU
DEPUTY SECRETARY TO GOVERNMENT

To

The AO (Cash), M/s. BSNL, PGMTD, Hyderabad

The Youth Advancement, Tourism & Culture (OP.Claims) Department

Copy to:-

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad

SF/SCs

// FORWARDED BY ORDER //

SECTION OFFICER